

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Outsourcing services - Industries & Commerce Department – Sanction of an amount of **Rs.25,205/-** to RTSS Man Power Solution, Hyderabad in having utilizing the services of certain personnel on outsourcing basis during the period from 01.07.2014 to 31.07.2014 – Accorded - Orders – Issued.

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INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 253

Dated:07.08.2014

Read the following:-

- Ref:- 1. G.O.Ms.No.3, Fin. (SMPC-II) Dept., Dt:12.01.2011.  
2. G.O.Ms.No.84, Fin. (SMPC-II) Dept., dt.17.04.2014.  
3. G.O.Rs.No.165, Ind. & Com. (OP) Dept., Dt:17.04.2014.  
4. From RTSS Man Power Solution Hyderabad, Invoice No.RTSS/14-15/504, dt.31.07.2014.

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ORDER:

In the G.O. 2<sup>nd</sup> read above, orders have from issued extending the service of the provisional working in the Government Departments on March, 2014, on Contract / outsourced basis upto 30.06.2014 for utilizing their services in Industries & Commerce Department, duly following outsourcing guidelines, scrupulously.

2. Consequent to the bifurcation of the united state of Andhra Pradesh, and as per the orders issued in G.O.Ms.No.250, Genl. Admn (SR) Dept., Dt:01.06.2014 two Data Entry Operators services were utilized in the Department during the Month of July, 2014.

2. M/s. RTSS Man Power Solution Hyderabad who provided the services of two DEOs on outsourcing basis has submitted bills for **Rs.25,205/- (Rupees Twenty five thousand two hundred and five only)** for making payment of amount during the period from 01.07.2014 to 31.07.2014, for according sanction.

3. In the circumstances stated above, Government hereby accord sanction for an amount **Rs.25,205/- (Rupees Twenty five thousand two hundred and five only)** in having utilized the services of (2) DEOs, in Industries & Commerce Department, on outsourcing basis during the period from 01.07.2014 to 31.07.2014.

4. The above expenditure shall be debited to the following head of account:  
“3451 – Secretariat Economic Services,  
090 – Secretariat,  
(07) - Industries & Commerce Department,  
300 – Contractual services”.

5. The Industries & Commerce (Claims) Department shall take necessary action to draw the amount in favor of RTSS Man Power Solution, Hyderabad and to disburse the same to the concerned, under proper acknowledgment.

6. The Outsourcing Agency shall remit the amounts as specified under EPF/ESI etc., to the respective accounts concerned and accordingly they shall produce a remittance certificates in this regard to Government, otherwise, their future bills shall not be entertained.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. RTSS Man Power Solution,  
#1-1-81, Flat No.101, Libra Enclave,  
Golkonda X Road, Musheerabad, Hyderabad.  
The The Industries & Commerce [OP.Claims] Department.  
Copy to :  
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.  
Sf.

//FORWARDED BY ORDER//

SECTION OFFICER